

Debtor 1 WILLIAM R. LEVISDebtor 2 CATHY S. LEVIS
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-21877JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BAYVIEW LOAN SERVICING LLC** Court claim no. (if known): 09

Last 4 digits of any number you use to identify the debtor's account 0 0 6 2

Property Address: 4719 PRESCOTT DR
BETHEL PARK PA 15102

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$800.28

The next postpetition payment is due on

6 / 1 / 2018
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 WILLIAM R. LEVIS
Name

Case number (if known) 13-21877JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 06/19/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **WILLIAM R. LEVIS**
Name

Case number (if known) **13-21877JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
04/09/2014		RBS CITIZENS NA(*)	REALLOCATION OF CONTINUING DEBT	3,388.56
04/25/2014	0892077	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
05/28/2014	0896156	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
06/25/2014	0900220	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
07/24/2014	0904316	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
08/26/2014	0908372	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
09/29/2014	0912534	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
10/29/2014	0916514	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
11/24/2014	0921191	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
12/22/2014	0925228	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
01/27/2015	0929315	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
02/24/2015	0933354	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
03/26/2015	0937425	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	733.22
04/24/2015	0941611	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	946.10
05/26/2015	0945682	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	862.10
06/23/2015	0949616	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
07/28/2015	0953711	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
08/26/2015	0957741	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
09/28/2015	0961638	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
10/26/2015	0965634	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
11/24/2015	0969811	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
12/22/2015	0973768	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
01/26/2016	0977838	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
02/24/2016	0981749	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
03/28/2016	0985808	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
04/22/2016	0989980	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
05/24/2016	0993949	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
06/27/2016	1002716	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
07/26/2016	1006664	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
08/26/2016	1010685	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
09/27/2016	1014628	RBS CITIZENS NA(*)	AMOUNTS DISBURSED TO CREDITOR	847.14
11/21/2016	1019771	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,942.02
12/21/2016	1023027	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	797.19
01/27/2017	1026410	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	797.19
02/24/2017	1029904	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	797.19
03/28/2017	1033276	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	797.19
04/21/2017	1036665	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	797.19
05/25/2017	1039915	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	797.19
06/27/2017	1043260	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	797.19
07/25/2017	1046615	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	797.19
09/26/2017	1053263	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	810.06
10/25/2017	1056640	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	798.62
11/21/2017	1059977	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	798.62
12/21/2017	1063195	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	798.62
01/24/2018		BAYVIEW LOAN SERVICING LLC**	REALLOCATION OF CONTINUING DEBT	181.04
01/25/2018	1066600	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	798.62
02/23/2018	1069834	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	798.62
04/24/2018	1076227	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,422.84
				<u>43,529.34</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM R. LEVIS
CATHY S. LEVIS
4719 PRESCOTT DRIVE
BETHEL PARK, PA 15102

JOAN SHINAVSKI ESQ
MCKAY & ASSOCIATES PC
UNICORN PROFESSIONAL PLAZA
3755 LIBRARY RD STE 301
PITTSBURGH, PA 15234

BAYVIEW LOAN SERVICING LLC**
4425 PONCE DE LEON BLVD 5TH FL
CORAL GABLES, FL 33146

ALEXANDRA T GARCIA ESQ
MCCABE WEISBERG & CONWAY PC
123 S BROAD ST STE 1400
PHILADELPHIA, PA 19109

6/19/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee